

Municipal Expenditure Warrant 1

Town of Lamoine
June 25, 2015

Warrant Total **\$127,379.89**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

Bernard Johnson	S. Josephine Cooper		Gary McFarland	Nathan Mason		Heather Fowler	
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Acadia Fuel LLC	1	Fire	Heating Fuel pre buy	8925		2,985.00	5-01-05-102
Acadia Fuel LLC	2	Adm-Heating Fuel	Pre buy (propane)	8925		1,500.00	5-01-01-208
MDI League of Towns	3	Adm-Dues	League Dues 2015/16	8906		183.59	5-01-01-209
Treasurer of Maine	4	Adm-Training	Elections conference	8905		85.00	5-01-01-202
Am. Red Cross-Eastern ME	5	Social Svc	Appropriation	8903		600.00	5-01-02-10
Community Health & Couns	5	Social Svc	Appropriation	8924		600.00	5-01-02-10
Child & Family Oppty.	5	Social Services	Appropriation	8923		600.00	5-01-02-10
Downeast Horizons	5	Social Services	appropriation	8921		600.00	5-01-02-10
Eastern Area Agy on Aging	5	Social Services	Appropriation	8920		250.00	5-01-02-10
Friends In Action	5	Social Services	Appropriation	8917		600.00	5-01-02-10
Grand Auditorium	5	Social Svc	Appropriation	8916		600.00	5-01-02-10
Eastern ME Home Care	5	Social Services	Appropriation	8914		579.00	5-01-02-10
Hospice Vol - Hancock Cty	5	Social Services	Appropriation	8911		600.00	5-01-02-10
Lamoine Historical Soc.	5	Social Services	Appropriation	8912		600.00	5-01-02-10
Lifelight of ME Found.	5	Social Services	Appropriation	8909		600.00	5-01-02-10
Loaves & Fishes Pantry	5	Social Services	Appropriation	8908		600.00	5-01-02-10
Maine Coast Memorial Hosp	5	Social Services	Appropriation	8907		1,200.00	5-01-02-10
Open Door Recovery Ctr	5	Social Services	Appropriation	8904		600.00	5-01-02-10
WIC Program	5	Social Services	Appropriation	8902		600.00	5-01-02-10
Down East Family YMCA	5	Parks/Rec	Appropriation	8901		3,000.00	5-14-04-10
Ellsworth Public Library	5	Library	Appropriation	8918		7,368.00	5-01-02-30
City of Ellsworth	5	Shellfish Enforce	15/16 Appropriation	8919		3,000.00	5-25-01
County Ambulance, Inc.	6	Public Safety	Ambulance Contract	8922		12,415.50	5-01-05-200
Treasurer of Hancock Cty	7	Public Safety	Fire Dispatch	8915		792.99	5-01-05-220
Hancock Cty. Plan Commis:	8	Planning Brd	Dues	8913		1,370.00	5-01-11-20
Lamoine Fire Dept.	9	Loan Payable	Boat (reimburse for 6/28)	8910		1,316.96	2-01-40.1
Lamoine School Dept.	10	Ed-Payroll	Warrant 1	88888	S	84,133.85	5-03-02

Warrant Total

\$127,379.89

99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures